

Recovery Alberta Board and Executive Expense Report

Name: Richard Heron
Title: Lead, People & Culture
Location: Red Deer

Expenses posted during the month of December 2025

Travel (1)										
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Dec-25	Expense Claim	Meetings		24	391	531	946			
	Direct Bill	Meetings					-			
Total by category			\$ -	\$ 24	\$ 391	\$ 531	\$ 946	\$ -	\$ -	\$ -

Total posted for the Month \$ 946

Maximum daily single meal expense posted in the month \$ 24
Maximum daily base hotel rate posted in the month \$ 179
Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HERON, RICHARD	Lead, People & Culture	Red Deer	\$ 176.76								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/24/2025	Drive from Red Deer to Edmonton to Adress the Alberta Nursing Leadership Network with Kerry Bales in Edmonton at the CARNA office on November 24, 2025		Mileage-Other	\$ 88.38	Red Deer	Edmonton		1			175
11/24/2025	Drive back to Red Deer from the Address to the Alberta Nursing Leadership Network with Kerry Bales in Edmonton at the CARNA office on November 24, 2025.		Mileage-Other	\$ 88.38	Edmonton	Red Deer		1			175
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	15-Dec-25									

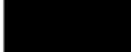
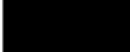
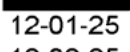
RA Executive Expenses Report Expenses


Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HERON, RICHARD	Lead, People & Culture	Red Deer	\$ 397.31								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/1/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.		Mileage-Other	\$ 80.80	Red Deer	Calgary		2			80
12/1/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.	AB - Other Zones	Parking - Lot or Parkade	\$ 8.40				1			
12/1/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
12/1/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.	AB - Other Zones	Accommodations	\$ 189.66				1			
12/2/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.	AB - Other Zones	Parking - Lot or Parkade	\$ 13.65				1			
12/2/2025	Org Design Validation and Calibration executive and medical leads In-Person Workshop on December 2, 2025 at Southport in Calgary, Alberta.		Mileage-Other	\$ 80.80	Calgary	Red Deer		1			160
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	15-Dec-25									


DELTA
 HOTELS
 MARRIOTT
 CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Richard Heron
Canada

Room: 
 Folio: 
 Cashier: 
 Arrival: 12-01-25
 Departure: 12-02-25

Date	Description	Additional Information	Charges	Credits
12-01-25	Package Wrapper		174.00	
12-01-25	Tourism Levy		6.96	
12-01-25	Rooms - GST		8.70	
12-02-25	Master Card	XXXXXXXXXXXX  XX/XX		189.66

GST Summary	
Registration No: 763972957	
Room	8.70
F&B	0.00
Other	6.96
Total	15.66

Total	189.66	189.66
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$8.40
Purchase Time:
1:52PM DEC 01, 2025

License Plate:
[REDACTED]

Base Price: \$8.00
GST: \$0.40
Total Price: \$8.40
Card: [REDACTED]
Auth: [REDACTED]

Expires:

DEC01 2025
3:52PM

THANK YOU

GST 120996095RT0004

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THANK YOU

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RECEIPT PARKING RECEIPT

PARKING RECEIPT

PARKING REC

THANK YOU

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INDIGO
LOT 150

PARKING PERMIT

Meter: [REDACTED]
Trans: [REDACTED]
Paid: \$13.65
Purchase Time:
7:39AM DEC 02, 2025

License Plate:
[REDACTED]

Base Price: \$13.00
GST: \$0.65
Total Price: \$13.65
Card: [REDACTED]
Auth: [REDACTED]

Expires:

DEC02 2025
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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RA Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HERON, RICHARD	Lead, People & Culture	Red Deer	\$ 371.89								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/4/2025	December 4, 2025 In-person Executive Team & Labour Relations meetings in Edmonton.		Mileage-Other	\$ 80.80	Red Deer	Edmonton		1			160
12/4/2025	December 4, 2025 In-person Executive Team & Labour Relations meetings in Edmonton.	AB - Other Zones	Accommodations	\$ 200.84			Base room rate below guideline limit	1			
12/4/2025	December 4, 2025 In-person Executive Team & Labour Relations meetings in Edmonton.	AB - Other Zones	Parking - Lot or Parkade	\$ 9.45				1			
12/5/2025	December 4, 2025 In-person Executive Team & Labour Relations meetings in Edmonton.		Mileage-Other	\$ 80.80	Edmonton	Red Deer		1			160
Approver(s) for the claim	Approval Status	Approval Date									
BALES, KERRY	Approve	15-Dec-25									



Richard Heron

INVOICE

Room No. : [REDACTED]
 Arrival : 12-04-25
 Departure : 12-05-25
 Page No. : 1 of 2
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. : [REDACTED]

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
12-04-25	Package Revenue	179.00	
12-04-25	Destination Marketing Fee	6.54	
12-04-25	Room GST	8.50	
12-04-25	Tourism Levy	6.80	
12-05-25	Mastercard XXXXXXXXXXXX [REDACTED] X/XX		200.84
Total Charges		200.84	
Total Credits			200.84
Balance			0.00

Merchant ID	[REDACTED]	Credit Card #	XXXXXXXXXXXX [REDACTED]
Transaction ID	[REDACTED]	Credit Card Expiry	XX/XX
Approval Code	[REDACTED]	Capture Method	Swiped
Approval Amount	200.84	Transaction Amount	200.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Welcome to Impark Lot 256
Prices excludes tax
and fees

Plate: [REDACTED]

Expires: 05:10 PM Dec 04, 2025

Purchase Date/Time: 02:10pm Dec 04, 2025

Parking: \$8.00, Processing fee: \$1.00, gst
.45

Total Due: \$9.45 CASH Rate: \$24- for 3 hou

Transaction Type: SALE Paid: \$9.45

PMT Type: CC (Tap) Ticket #: [REDACTED]

Machine: 02-0256-02-100



Est B87315638RT0006

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING